## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 821295096 00, SOUTHERN IDAHO ASSEMBLIES OF GOD

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	7,403.00
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	7,403.00
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,884.29
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	20,690.29
10/01/2003	Supt of Public Instruction	1170200310014999000390	0348		10.559	Summer Food Service Program for Children	56,276.79
10/01/2003	Supt of Public Instruction	1170200310014999000400	0348		10.559	Summer Food Service Program for Children	2,266.74
11/06/2003	Supt of Public Instruction	1170200311064999001140	0348		10.559	Summer Food Service Program for Children	46,574.05
11/06/2003	Supt of Public Instruction	1170200311064999001150	0348		10.559	Summer Food Service Program for Children	7,924.00
06/03/2004	Supt of Public Instruction	1170200406034999001420	0348		10.559	Summer Food Service Program for Children	40,000.00
09/01/2004	Supt of Public Instruction	1170200409014999000310	0348		10.559	Summer Food Service Program for Children	69,309.32
09/01/2004	Supt of Public Instruction	1170200409014999000320	0348		10.559	Summer Food Service Program for Children	-40,000.00
09/01/2004	Supt of Public Instruction	1170200409014999000330	0348		10.559	Summer Food Service Program for Children	7,380.71
						CFDA 10.559 Total:	189,731.61
						Vendor Total:	210,421.90